

# Roads Payables

February 28th, 2025 - March 27th, 2025

Cheque Number	Vendor Name	Invoice Description	Amount
171212	Ace Country & Garden	Supplies	\$180.79
171225	Brander Steel Industries (1991) Ltd.	Parts	\$665.22
171226	Brantco Construction	PPC #5 HB	\$719,372.96
171229	Brogan Fire and Safety (London)	Parts	\$193.97
171232	Carrier Truck Centre	Supplies	\$27.01
171233	Chris Cole	Employee Expense Claim	\$50.00
171236	Central Sanitation	Service	\$211.31
171237	Cintas Canada Ltd.	Weekly Service	\$159.42
171240	Continental Tire Canada Inc.	Tires	\$2,379.66
171240	Continental Tire Canada Inc.	Tire	\$2,379.66
171243	Culligan Water	Service	\$1,730.87
171246	Delta Power Equipment Ltd.	Parts	\$545.87
171248	Dorchester Home Hardware	Supplies	\$36.11
171248	Dorchester Home Hardware	Supplies	\$19.85
171270	George Clark	Employee Expense Claim	\$84.00
171270	George Clark	Employee Expense Claim	\$84.00
171276	Hose Technology Ltd.	Parts	\$221.60
171276	Hose Technology Ltd.	Parts	\$1,578.89
171278	Hyde Park Equipment	Parts	\$200.15
171282	John Elston	Employee Expense Claim	\$606.90
171292	Kevin Walker	Employee Expense Claim	\$23.12
171301	LSI Supply Inc.	Parts	\$455.02
171301	LSI Supply Inc.	Parts	\$21.89
171303	McNaughton Family Shopping Centre	Supplies	\$50.82
171303	McNaughton Family Shopping Centre	Supplies	\$5,031.19
171303	McNaughton Family Shopping Centre	Supplies	\$115.17
171306	Melbourne Farm Equipment Inc.	Supplies	\$46.61
171309	Michelin North America (Canada) Inc.	Service	\$1,093.55
171309	Michelin North America (Canada) Inc.	Service	\$2,739.44
171309	Michelin North America (Canada) Inc.	Service	\$2,739.44
171312	Mitchell's HBC	Supplies	\$135.58
171312	Mitchell's HBC	Parts	\$6.77
171312	Mitchell's HBC	Parts	\$37.27
171314	Metro Truck Leasing	Repair	\$852.69
171314	Metro Truck Leasing	Repair	\$1,780.36
171314	Metro Truck Leasing	Repair	\$2,758.02
171314	Metro Truck Leasing	Repair	\$2,472.46
171314	Metro Truck Leasing	Repair	\$1,154.16
171314	Metro Truck Leasing	Repair	\$135.60
171322	Paul Moniz	Employee Expense Claim	\$2,068.11
171324	Premier Truck Group	Parts	\$232.66

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Cheque Number	Vendor Name	Invoice Description	Amount
171324	Premier Truck Group	Parts	\$181.48
171324	Premier Truck Group	Parts	\$285.99
171324	Premier Truck Group	Parts	\$246.46
171324	Premier Truck Group	Parts	\$199.42
171324	Premier Truck Group	Parts	\$677.11
171324	Premier Truck Group	Parts	\$64.52
171324	Premier Truck Group	Parts	\$75.44
171324	Premier Truck Group	Parts	\$11.75
171324	Premier Truck Group	Parts	\$11.75
171324	Premier Truck Group	Parts	\$11.75
171324	Premier Truck Group	Parts	\$268.19
171324	Premier Truck Group	Parts	\$206.16
171324	Premier Truck Group	Parts	\$205.08
171324	Premier Truck Group	Parts	\$105.52
171324	Premier Truck Group	Parts	\$61.12
171324	Premier Truck Group	Parts	\$965.79
171324	Premier Truck Group	Parts	\$64.52
171324	Premier Truck Group	Parts	\$387.19
171324	Premier Truck Group	Parts	\$425.40
171324	Premier Truck Group	Parts	\$75.44
171324	Premier Truck Group	Parts	\$855.24
171324	Premier Truck Group	Parts	\$401.07
171324	Premier Truck Group	Parts	\$979.66
171324	Premier Truck Group	Parts	\$609.95
171324	Premier Truck Group	Parts	\$1,233.17
171324	Premier Truck Group	Parts	\$134.70
171325	Princess Auto	Parts	\$310.74
171329	Ryan Hillinger	Employee Expense Claim	\$236.30
171332	Ross' Services	Towing	\$847.50
171333	Ryan Thompson	Employee Expense Claim	\$71.40
171334	Ryan Elliott's Repair Ltd	Repair	\$656.22
171335	S&B SERVICES LTD	Parts	\$440.70
171338	Scott Jones	Employee Expense Claim	\$72.80
171342	Staples Advantage	Supplies	\$597.85
171344	STRATHROY HHBC	Supplies	\$159.32
171346	Suncor Energy Products Inc	Fuel	\$7,539.74
171346	Suncor Energy Products Inc	Fuel	\$6,265.52
171346	Suncor Energy Products Inc	Fuel	\$226.00
171346	Suncor Energy Products Inc	Fuel	\$226.00
171346	Suncor Energy Products Inc	Fuel	\$6,638.55
171346	Suncor Energy Products Inc	Fuel	\$6,323.17
171346	Suncor Energy Products Inc	Fuel	\$7,140.57

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Cheque Number	Vendor Name	Invoice Description	Amount
171346	Suncor Energy Products Inc	Fuel	\$226.00
171349	Tyler Ellis	Employee Expense Claim	\$55.63
171356	Tirecraft, Pro Tire Inc.	Service	\$341.32
171356	Tirecraft, Pro Tire Inc.	Service	\$496.41
171357	Tyler Moniz	Employee Expense Claim	\$40.00
171358	UAP Inc.	Parts	\$276.22
171358	UAP Inc.	Parts	\$184.14
171358	UAP Inc.	Parts	\$1,300.68
171358	UAP Inc.	Parts	\$39.39
171358	UAP Inc.	Parts	\$565.23
171358	UAP Inc.	Parts	\$96.04
171363	Viking Cives Limited	Supplies	\$378.38
171364	Vision Truck Group	Parts	\$4,459.99
171365	Waddick Fuels	Fuel	\$1,336.25
171367	Walco Equipment Limited	Parts	\$418.63
171371	White`s Wearparts Ltd.	Parts	\$20,147.90
171373	K+S Windsor Salt Ltd.	Salt	\$3,592.86
171373	K+S Windsor Salt Ltd.	Salt	\$3,373.47
171373	K+S Windsor Salt Ltd.	Salt	\$6,079.97
171373	K+S Windsor Salt Ltd.	Salt	\$3,716.85
171373	K+S Windsor Salt Ltd.	Salt	\$7,288.24
171373	K+S Windsor Salt Ltd.	Salt	\$3,599.17
171373	K+S Windsor Salt Ltd.	Salt	\$10,392.98
171373	K+S Windsor Salt Ltd.	Salt	\$3,394.15
171563	Wash Depot Inc.	Parts and Service	\$693.67
171561	A. & M. Truck Parts Limited	Parts	\$652.03
171561	A. & M. Truck Parts Limited	Parts	\$9,898.80
171380	A. & M. Truck Parts Limited	Parts	\$652.03
171380	A. & M. Truck Parts Limited	Parts	\$9,898.80
171384	Ace Country & Garden	Supplies	\$180.79
171393	Armorex	Supplies	\$434.95
171393	Armorex	Supplies	\$792.02
171393	Armorex	Supplies	\$54.23
171395	Atwood Resources Inc	Service	\$113.00
171396	Bluewater Recycling Association - MARS	Service	\$194.36
171401	North Middlesex Auto Supply	Parts	\$41.78
171402	Carrier Truck Centre	Parts	\$353.05
171402	Carrier Truck Centre	Parts	\$13.51
171402	Carrier Truck Centre	Parts	\$71.36
171408	Cintas Canada Ltd.	Weekly service	\$159.42
171413	Copps Building Materials Ltd.	Parts	\$109.14
171414	Canadian Pacific (Non-Freight)	Maintenance	\$2,672.50

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Cheque Number	Vendor Name	Invoice Description	Amount
171414	Canadian Pacific (Non-Freight)	Maintenance	\$913.75
171416	Delta Power Equipment Ltd.	Parts	\$1,248.93
171437	Fastenal Canada, Ltd.	Parts	\$72.09
171443	GoGPS	Service	\$1,704.68
171444	Hamisco Industrial Sales Inc.	Supplies	\$39.82
171445	Hardy Service	Parts	\$1,957.44
171445	Hardy Service	Parts	\$1,353.34
171445	Hardy Service	Parts	\$1,419.34
171447	High Gear Truck Repair Inc.	Service	\$718.81
171447	High Gear Truck Repair Inc.	Service	\$364.94
171447	High Gear Truck Repair Inc.	Service	\$1,292.61
171447	High Gear Truck Repair Inc.	Service	\$869.48
171447	High Gear Truck Repair Inc.	Service	\$432.77
171447	High Gear Truck Repair Inc.	Service	\$371.16
171447	High Gear Truck Repair Inc.	Service	\$1,295.88
171447	High Gear Truck Repair Inc.	Service	\$494.34
171447	High Gear Truck Repair Inc.	Service	\$225.98
171447	High Gear Truck Repair Inc.	Service	\$211.86
171447	High Gear Truck Repair Inc.	Service	\$1,116.55
171447	High Gear Truck Repair Inc.	Service	\$141.24
171447	High Gear Truck Repair Inc.	Service	\$1,341.77
171449	Hose Technology Ltd.	Parts	\$124.44
171451	Joe Johnson Equipment Inc.	Supplies	\$789.00
171451	Joe Johnson Equipment Inc.	Supplies	\$2,723.40
171457	Kevin Walker	Employee Expense Claim	\$154.00
171458	Laurie's Fasteners	Parts	\$126.51
171458	Laurie's Fasteners	Parts	\$171.95
171467	LSI Supply Inc.	Parts	\$14.63
171467	LSI Supply Inc.	Parts	\$64.36
171467	LSI Supply Inc.	Parts	\$286.22
171473	McNaughton Family Shopping Centre	Parts	\$534.41
171474	McRobert Fuel Limited	Fuel	\$3,985.28
171474	McRobert Fuel Limited	Fuel	\$220.36
171476	Messer Canada Inc	Supplies	\$128.06
171477	MetalCor Building Systems.	Garage Rebuild	\$59,954.33
171479	Minister of Finance, MTO	2025 License Fees	\$76,946.75
171481	Mitchell's HBC	Supplies	\$26.42
171483	Moffatt & Powell-Head Office	Supplies	\$547.23
171484	MRC Systems Inc	Maintenance Fees	\$269.45
171485	Metro Truck Leasing	Repairs	\$964.41
171485	Metro Truck Leasing	Repair	\$135.60
171487	NAPA Glencoe	Repairs	\$78.85

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Cheque Number	Vendor Name	Invoice Description	Amount
171491	Ontario Southland Railway Inc.	Maintenance	\$594.18
171492	Ontario One Call	Phone Calls - February 2025	\$855.28
171497	Power Plumbing & Heating	Plumbing Repairs	\$155.04
171498	Predator Bird Services Inc.	Service	\$84.75
171499	Premier Truck Group	Parts	\$54.37
171499	Premier Truck Group	Parts	\$200.91
171499	Premier Truck Group	Parts	\$639.75
171499	Premier Truck Group	Parts	\$200.91
171500	Princess Auto	Parts	\$912.84
171500	Princess Auto	Parts	\$341.20
171500	Princess Auto	Parts	\$932.22
171510	Royal Fence Limited	Guiderail Repair	\$10,697.21
171515	Strik, Baldinelli, Moniz Ltd.	Professional Services	\$3,503.00
171515	Strik, Baldinelli, Moniz Ltd.	Professional Services	\$1,977.50
171522	SML Petroleum Maintenance	Repairs	\$4,491.75
171523	Speedy Glass - Head Office	Repair	\$617.25
171527	Stinson Equipment Limited	Parts	\$24,545.75
171528	STRATHROY HHBC	Supplies	\$13.32
171533	Suncor Energy Products Inc	Fuel	\$6,170.94
171533	Suncor Energy Products Inc	Fuel	\$2,064.45
171533	Suncor Energy Products Inc	Fuel	\$2,809.53
171533	Suncor Energy Products Inc	Fuel	\$1,444.95
171533	Suncor Energy Products Inc	Fuel	\$5,016.93
171533	Suncor Energy Products Inc	Fuel	\$2,929.33
171533	Suncor Energy Products Inc	Fuel	\$188.10
171541	Thorndale Repair Shop Inc.	Repair	\$497.19
171542	Tirecraft, Pro Tire Inc.	Service	\$168.37
171543	UAP Inc.	Parts	\$687.63
171543	UAP Inc.	Parts	\$223.03
171543	UAP Inc.	Parts	\$154.01
171543	UAP Inc.	Parts	\$127.23
171543	UAP Inc.	Parts	\$42.10
171544	The Truck Shop	Preventative Maintenance	\$1,973.48
171549	Viking Cives Limited	Supplies	\$3,182.10
171549	Viking Cives Limited	Supplies	\$1,146.31
171551	Wajax Equipment	Parts	\$441.63
171552	Waste Connections of Canada Inc.	Waste Removal	\$1,474.79
171556	K+S Windsor Salt Ltd.	Salt	\$3,797.11
171556	K+S Windsor Salt Ltd.	Salt	\$6,750.87
171556	K+S Windsor Salt Ltd.	Salt	\$7,211.14
171556	K+S Windsor Salt Ltd.	Salt	\$6,750.96
171556	K+S Windsor Salt Ltd.	Salt	\$3,563.42

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Cheque Number	Vendor Name	Invoice Description	Amount
171556	K+S Windsor Salt Ltd.	Salt	\$7,384.45
171556	K+S Windsor Salt Ltd.	Salt	\$7,271.50
171556	K+S Windsor Salt Ltd.	Salt	\$6,211.92
171556	K+S Windsor Salt Ltd.	Salt	\$3,385.39
171556	K+S Windsor Salt Ltd.	Salt	\$6,077.60
171556	K+S Windsor Salt Ltd.	Salt	\$6,821.58
171564	Minister of Finance, MTO	2025 License Fees	\$76,946.75
171566	A. & M. Truck Parts Limited	Parts	\$175.58
171566	A. & M. Truck Parts Limited	Parts	\$210.93
171570	Action Car and Truck Accessories	Parts	\$391.25
171578	Armorex	Supplies	\$35.01
171581	BAKER AUTO BODY	Parts & Service	\$3,870.25
171582	Ballymote Auto Service	Parts & Service	\$1,693.40
171589	BT Engineering Inc.	Professional Services	\$32,566.87
171593	Carquest	Supplies	\$33.61
171593	Carquest	Supplies	\$17.37
171594	Carquest	Supplies	\$9.12
171595	Carrier Truck Centre	Supplies	\$191.06
171596	9104941 Canada Inc	Parts	\$355.79
171596	9104941 Canada Inc	Parts	\$885.68
171598	Cintas Canada Ltd.	Weekly Service	\$159.42
171602	Copps Building Materials Ltd.	Supplies	\$221.39
171602	Copps Building Materials Ltd.	Supplies	\$64.82
171603	Culligan Water	Service	\$1,379.34
171603	Culligan Water	Service	\$387.59
171605	Dorchester Home Hardware	Parts	\$11.46
171605	Dorchester Home Hardware	Parts	\$20.33
171605	Dorchester Home Hardware	Parts	\$36.15
171614	Fastenal Canada, Ltd.	Parts	\$371.48
171614	Fastenal Canada, Ltd.	Parts	\$1,110.07
171617	Glover's Tree Service	Service	\$8,260.30
171619	Hardy Service	Parts	\$395.62
171622	Hose Technology Ltd.	Parts	\$106.31
171624	Hyde Park Equipment	Parts	\$176.21
171625	Impresstars Professional Services	Services	\$271.20
171628	Joel Haggith	Employee Expense Claim	\$329.80
171629	K & E Sand and Gravel	Supplies	\$3,828.44
171630	KARCHER	Parts & Service	\$834.81
171630	KARCHER	Service	\$393.92
171630	KARCHER	Parts & Service	\$106.22
171639	Lind Lumber Ltd.	Supplies	\$4,397.69
171649	McNaughton Family Shopping Centre	Supplies	\$77.71

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Cheque Number	Vendor Name	Invoice Description	Amount
171650	McRobert Fuel Limited	Fuel	\$1,024.22
171652	Messer Canada Inc	Supplies	\$168.86
171657	Monarch Rebuilding Inc.	Supplies	\$260.78
171659	Metro Truck Leasing	Repair	\$5,388.02
171660	NAPA Strathroy	Parts	\$115.93
171660	NAPA Strathroy	Parts	\$23.80
171668	Premier Truck Group	Parts	\$75.44
171669	Princess Auto	Parts	\$35.01
171670	Pryde Industrial Inc.	Parts	\$505.68
171676	Robert Densmore	Employee Expense Claim	\$1,752.22
171679	Ryan Elliott's Repair Ltd	Repair	\$271.84
171680	Safety Kleen - Toronto	Supplies	\$48.59
171680	Safety Kleen - Toronto	Supplies	\$3,766.46
171681	Strik, Baldinelli, Moniz Ltd.	Professional Services	\$4,130.15
171686	Stantec Consulting Ltd.	Professional Services	\$55,171.40
171690	Stratford Farm Equipment	Parts	\$1,263.07
171692	STRATHROY HHBC	Supplies	\$80.82
171693	Mun. of Strathroy Caradoc	Dispatch Contract	\$86,693.02
171696	Suncor Energy Products Inc	Fuel	\$4,689.13
171696	Suncor Energy Products Inc	Fuel	\$2,373.57
171708	Tirecraft, Pro Tire Inc.	Service	\$942.27
171708	Tirecraft, Pro Tire Inc.	Service	\$297.70
171709	UAP Inc.	Parts	\$283.23
171715	Viking Cives Limited	Supplies	\$3,190.18
171718	Walco Equipment Limited	Parts	\$264.48
171724	Wayne Myers	Employee Expense Claim	\$411.84
171731	A. & M. Truck Parts Limited	Parts	\$256.28
171736	AGO Industries Incorporated	Uniforms	\$14,083.19
171739	Allstream Business Inc.	Phones	\$495.71
171739	Allstream Business Inc.	Phones	\$884.85
171745	BAKER AUTO BODY	Parts & Labour	\$3,632.95
171746	Bell Canada-Special Billing	Fire Dispatch	\$1,610.37
171747	Bluewater Recycling Association - MARS	Service	\$194.36
171748	Brogan Fire and Safety (London)	Supplies	\$101.59
171748	Brogan Fire and Safety (London)	Service	\$16.95
171748	Brogan Fire and Safety (London)	Service	\$389.68
171752	Carquest	Supplies	\$186.25
171753	North Middlesex Auto Supply	Supplies	\$204.51
171754	Carrier Truck Centre	Parts	\$544.72
171758	Cintas Canada Ltd.	Weekly Service	\$159.42
171767	Damar Security Systems	Service	\$333.04
171768	Del-Ko Paving & Construction	Asphalt	\$2,538.83

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Cheque Number	Vendor Name	Invoice Description	Amount
171774	Dillon Consulting	Professional Services	\$24,159.40
171774	Dillon Consulting	Professional Services	\$745.80
171774	Dillon Consulting	Professional Services	\$6,497.50
171774	Dillon Consulting	Professional Services	\$718.51
171786	Fastenal Canada, Ltd.	Parts	\$279.98
171786	Fastenal Canada, Ltd.	Parts	\$5.81
171786	Fastenal Canada, Ltd.	Parts	\$433.11
171790	Glover's Tree Service	Services	\$5,763.00
171793	Guild Electric Ltd	Traffic Control Maintenance	\$12,850.34
171793	Guild Electric Ltd	Traffic Control Maintenance	\$17,241.23
171793	Guild Electric Ltd	Traffic Control Maintenance	\$12,726.26
171794	Hamisco Industrial Sales Inc.	Supplies	\$426.47
171794	Hamisco Industrial Sales Inc.	Supplies	\$998.67
171795	Hardy Service	Service	\$1,330.97
171798	Hose Technology Ltd.	Parts	\$447.92
171799	Hurex	Parts	\$654.27
171800	Hyde Park Equipment	Parts	\$243.28
171802	Jarett Hogleund	Employee Expense Claim	\$2,836.30
171804	K & E Sand and Gravel	Supplies	\$1,292.72
171810	Krown Rust Control Centre	Service	\$1,419.28
171811	Larry MacDonald Chev Buick GMC Ltd.	Parts	\$97.71
171812	Laurie's Fasteners	Parts	\$247.13
171812	Laurie's Fasteners	Parts	\$174.00
171818	Marbolt	Supplies	\$9.29
171821	McDougall Energy Inc.	Service	\$927.28
171821	McDougall Energy Inc.	Service	\$331.25
171822	McNaughton Family Shopping Centre	Parts	\$470.76
171827	Mitchell's HBC	Supplies	\$112.94
171827	Mitchell's HBC	Supplies	\$1,661.10
171829	Monarch Rebuilding Inc.	Parts	\$325.64
171831	Metro Truck Leasing	Parts & Service	\$8,448.74
171836	North Frontenac Telephone Co.	Refund Dep	\$15,000.00
171836	North Frontenac Telephone Co.	Ref Dep	\$10,000.00
171838	Premier Truck Group	Parts	\$140.78
171838	Premier Truck Group	Parts	\$1,980.03
171838	Premier Truck Group	Parts	\$308.57
171838	Premier Truck Group	Parts	\$790.28
171839	Pryde Industrial Inc.	Parts	\$96.05
171858	Summit Tree Service	Service	\$29,945.00
171858	Summit Tree Service	Service	\$7,808.30
171859	Suncor Energy Products Inc	Fuel	\$2,339.03
171859	Suncor Energy Products Inc	Fuel	\$5,261.65



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Cheque Number	Vendor Name	Invoice Description	Amount
171859	Suncor Energy Products Inc	Fuel	\$2,239.55
171866	Tirecraft, Pro Tire Inc.	Service Call	\$2,349.45
171868	UAP Inc.	Parts	\$98.77
171868	UAP Inc.	Parts	\$817.60
171868	UAP Inc.	Parts	\$1,300.68
171868	UAP Inc.	Parts	\$1,300.68
171869	The Truck Shop	Preventative Maintenance	\$1,148.44
171869	The Truck Shop	Preventative Maintenance	\$1,906.47
171869	The Truck Shop	Preventative Maintenance	\$961.22
171873	Viking Cives Limited	Supplies	\$1,950.29
171873	Viking Cives Limited	Supplies	\$1,692.41
			\$1,745,072.74